



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Scott L. Drennon
ScottLDrennon@dayrep.com
2969 Stanton Hollow Road
Worcester, MA 01610

Invoice no. 000095
Date 03/31/2015
Phone 781-493-3802

Description	Quantity	Unit price	Amount
Product name	5	12,00 €	60,00 €
Product name	24	8,00 €	192,00 €
Product name	42	22,00 €	924,00 €

Total 1 176,00 €

Company